

Sample Coding for Community Service Programs:

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Definition: Activities which are not directly related to the provision of educational services in a school administrative unit. These include services such as community recreation programs, civic activities, public libraries, programs of custody and care of children, community welfare activities, and crossing guides provided by the school administrative unit for the community as a whole or for some segment of the community.

<u>Fund</u>	<u>Program</u>	<u>Function</u>	<u>Object</u>	<u>Cost Center</u>	<u>Description</u>
100	8000	0000	1180	90	Regular salaries
100	8000	0000	2080	90	Regular benefits, excluding retirement/tuition
100	8000	0000	2380	90	Regular retirement
100	8000	0000	2580	90	Regular tuition reimbursement
100	8000	0000	1020	90	Ed Tech salary
100	8000	0000	2020	90	Ed Tech benefits, excluding retirement/tuition
100	8000	0000	2320	90	Ed Tech retirement
100	8000	0000	2520	90	Ed Tech tuition
100	8000	0000	1230	90	Substitute salary
100	8000	0000	2030	90	Substitute benefits, excluding retirement/tuition
100	8000	0000	2330	90	Substitute retirement
100	8000	0000	2530	90	Substitute tuition
100	8000	0000	1500	90	Regular Stipend
100	8000	0000	2000	90	Stipend benefits
100	8000	0000	2300	90	Stipend retirement
100	8000	0000	3000	90	Purchased Professional Services
100	8000	0000	4000	90	Purchased Property Services
100	8000	0000	5000	90	Other Purchased Services
100	8000	0000	6000	90	Other Supplies (not delineated in 6000 range below)
100	8000	0000	6100	90	Program supplies
100	8000	0000	6400	90	Books
100	8000	0000	6500	90	Technology Related Supplies
100	8000	0000	7000	90	Property, to include equipment (fixed asset)
100	8000	0001	7001	90	Property, to include equipment (supply asset)
100	8000	0000	8000	90	Miscellaneous
100	8000	0000	9000	90	Other Items
100	8000	2700	8500	90	Costs for community transportation provided

NOTE: *Transportation for private school students SHOULD NOT be included here but under program code 5000*